Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10517

No. : **PUR/~~10518~~**
Ref.: **14231 dt. 16-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*10,500.00*	**₹ 12,390.00**
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :
Being on purxhase of steel other ms stool materilal against inv no: 14231 dtd: 16.11.2020 Vide po no: 70812 dtd: 28.09.2020 Scan Id: 56474

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 56474

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70812.	PO / WO Date.	28/9/20.
Supplier Name	SSllp.	PO/WO amount	12,390.
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14231	16/11/20.	12,390
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3065	6/11/20	85119	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,390
Amount E – PO / WO value:	12,390.
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kumari		[signature]
Date	17/11/20	24/11			26/11/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

9/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty llp
Mallapur GMR

Site:

DC No.	: 3065
Date	: 6/11/20
Vehicle No.	: AP21V6822
P.O. / W.O. No.	: 70812
P.O. / W.O. Date	: 22/7/20.

Sl. No.	PARTICULARS	Quantity
1	M.S. stool 5'	10. (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 (Nos)

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp: Shiv

Date : 6/11/20

For **SUMMIT SALES LLP**

Mone

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14231
Modi Reality Mallapur LLP	Invoice Date.	16-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70812
	PO Date.	28-09-2020
	Req ID	60203
	Req Date	25-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68439

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	10	1050.00	10,500.00	18	1,890.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71304
Date 18/11
Sign Kiy

Kiy 16/11/2020
Authorised Signatory

Purchase Order

 29-09-2020 13:05:47

70812
28.09.20 5:24:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70812	68439
	Doc Date	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	10.00	1,050.00	0.00	18.00	12,390.00
			Total Order Value . . .			**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68439
Material required before date:	27.09.2020	ID No.	60203

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Stand	5'	10	No's		
2.						
3.						
4.	70812					
5.						
6.			APPROVED			
7.						
8.			29 SEP 2020			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: FOR LABOURES USE PURPOSE AT SITE.

Prepared By	A.Sravani	Approved by	
Sign.& Date	24.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty llp Mallapur GMR

Site:

DC No.	3065
Date	6/11/20
Vehicle No.	AP21V6822
P.O. / W.O. No.	70812
P.O. / W.O. Date	22/7/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Stool 5'	10 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 (Nos)

MODI PROPERTIES PVT. LTD. SEC'BAD 42911 13/11 Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1306 Dt. 6/11/20
MRN No. 85119 Dt. 7/11/20
Received By Sign 6/11/20

GSTIN :

Received the above materials in good condition.

Received by Shiva

Date : 6/11/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10518

Purchase Voucher

No. : **PUR/~~10519~~**
Ref.: **14384 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*10,004.00*	**₹ 11,805.00**
INPUT-CGST	*900.36*	
INPUT-SGST	*900.36*	
OIE-Round Off	*0.28*	

On Account of :

Bieng on purchase of washbasin, pedastal against bil no:14384, dt:24/11/2020, pono:71527, dt:22/10/2020

mount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Five Only

for SUP-Summit Sales Llp

Scan ID:- 56909

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	715 27	PO / WO Date.	22/10/20
Supplier Name	SSllp.	PO/WO amount	11,804.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14384.	24/11/20.	11,804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12218	24/11/20	85672	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	11,804
Amount F – Difference (A – E): GST-18%	11,804
	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	26/11/20.	28/11			30/11/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14384
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	71527
	PO Date.	22-10-2020
	Req ID	60853
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	930.00	1,860.00	18	334.80
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	872.00	1,744.00	18	313.92
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2433.00	4,866.00	18	875.88
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	767.00	1,534.00	18	276.12
	B1520112						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,004.00		1,800.72
	900.36	900.36	Total Invoice Amount	11,804.72		

Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7615 Date 9/11 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2020 14:30:18

71527
20.10.20 3:54:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71527	68517
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	930.00	0.00	18.00	2,194.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	872.00	0.00	18.00	2,057.92
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 white*	2.00	2,433.00	0.00	18.00	5,741.88
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112*	2.00	767.00	0.00	18.00	1,810.12
				Total Order Value . . .		**11,804.72**

Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-106 Site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:05
Supplier		Req. No.	68517
Material required before date:	urgent	ID No.	60853

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wash basin	std	02	No's		
2.	EWC wall hung without flush tank	std	02	No's		
3.	EWC seat covers	std	02	No's		
4.	71527					
5.						
6.			APPROVED			
7.			23 OCT 2020			
8.			MINISH PARIKH			
9.			MANAGER PROCUREMENT			
10.						

Remarks: For B-106 flat for site office (as same VOC site office) work purpose.

Prepared By	A.Sravani	Approved by	
Sign.& Date	19-10-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12218
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71527
	PO Date.	22-10-2020
	Req ID	60853
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68517

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2
5			
6			
7			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43201 Date 26/11 Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1394 Dt 24/11/20
MRN No 85672 Dt 25/11/2020
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14384
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71527
	PO Date.	22-10-2020
	Req ID	60853
	Req Date	19-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	930.00	1,860.00	18	334.80
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	872.00	1,744.00	18	313.92
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2433.00	4,866.00	18	875.88
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	767.00	1,534.00	18	276.12
	B1520112						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,004.00		1,800.72
	900.36	900.36	Total Invoice Amount	11,804.72		

Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1394 Dt 24/11/20
MRN No........ Dt........
Received By Amit Sign........

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10519

No. : **PUR/~~10520~~**

Ref.: **14383 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :

Being on purchase of plumbing pvc jali material gainst inv no: 14383 dtd: 24.11.20 vide po no: 72385 dtd: 23.11.20 Scan Id: 56914

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56914

Sales invoice
Lavany akka

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72385	PO / WO Date.	23/11/20.
Supplier Name	- Ssllp.	PO/WO amount	708
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14383	24/11/20.	708
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12217	24/11/20	75672	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	708
Amount E – PO / WO value:	708
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	26/11/20	28/11			30/4/202.		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14383
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72385
	PO Date.	23-11-2020
	Req ID	61765
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7376 - Plumbing - PVC - PVC Jali - Others - nos	3917	20	30.00	600.00	18	108.00
2							
3							
4							
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7							
8							
9							
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11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71614 Date 27-11 Sign

71614

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72385
16.11.20 11:23:59

 23-11-2020 4:15:41 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72385	68604
	Doc Date	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7376 - Plumbing - PVC - PVC Jali - Others - nos	20.00	30.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats toilet work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:50
Supplier		Req. No.	68604
Material required before date:	25-11-2020	ID No.	61768

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Plain Jali (Round)	std	20	No's		
2.	72385					
3.						
4.						
5.						
6.						

Remarks: for model flats toilets work purpose at GMR site .

Prepared By	M.Likhitha	Approved by	
Sign.& Date	23-11-2020	Sign. & Date	APPROVED 23 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12217
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72385
	PO Date.	23-11-2020
	Req ID	61765
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68604

	Description of Goods	HSN/SAC	Qty
1	7376 - Plumbing - PVC - PVC Jali - Others - nos	3917	20
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43202
Date 25/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1393 Dt. 24/11/20
MRN No. 85672 Dt. 25/11/20
Received By Amit Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14383
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72385
	PO Date.	23-11-2020
	Req ID	61765
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7376 - Plumbing - PVC - PVC Jali - Others - nos	3917	20	30.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1393 Dt 24/11/20
MRN No........ Dt........
Received By Amit Sign

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10520

Purchase Voucher

No. : **PUR/10521**
Ref.: **14380 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*7,656.00*	**₹ 8,575.00**
INPUT-CGST	*459.36*	
INPUT-SGST	*459.36*	
OIE-Round Off	*0.28*	

On Account of :

Being on purchase of LED lights against bill no:14380, dt:24/11/2020, po no:72217, dt:18/11/2020 & scan id:56908

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Seventy Five Only

for SUP-Summit Sales Llp

Scan ID:- 56908

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72217	PO / WO Date.	18/11/20
Supplier Name	SSllp.	PO/WO amount	8,574
Firm/Company	Modi realty Hallapur llp	Project	GM
Sl. No.	Bill No.	Bill Date	Bill amount
1	14380.	24/11/20.	8,574
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,574

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12214	24/11/20	85669.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,574
Amount E – PO / WO value:	8,574
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______ ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishore		[signature]
Date	26/11/20	28/11			30/11/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14380
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72217
	PO Date.	18-11-2020
	Req ID	61613
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	6	1276.00	7,656.00	12	918.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,656.00		918.72
	459.36	459.36	Total Invoice Amount	8,574.72		

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7164
Date 27-11
Sign. N

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   18-11-2020 4:57:37 PM   Original

72217
16.11.20 11:21:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72217	68594
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	6.00	1,276.00	0.00	12.00	8,574.72
					Total Order Value . . .	**8,574.72**

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	17-011-2020
Site & Phase :	GMR	Time:	10.32
Supplier		Req. No.	68594
Material required before date:	19-11-2020	ID No.	61613

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**LED flood lights (Philip BVP 161) Wipro**	**White**	30 Watts	06	Nos		
2	72217						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Site lighting Purpose at GMR Site.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	17-11-2020	Sign. & Date	

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12214
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72217
	PO Date.	18-11-2020
	Req ID	61613
	Req Date	17-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68594

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 43199
Date 26/11
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1390 Dt. 24/11/20
MRN No. 85669 Dt. 25/11/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 24-11-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14380
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72217
	PO Date.	18-11-2020
	Req ID	61613
	Req Date	17-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1276.00	7,656.00	12	918.72
	30w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,656.00	918.72
	459.36	459.36	Total Invoice Amount	8,574.72	

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1390 Dt. 24/11/20
MRN No............ Dt..........
Received By Amit Sign........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10521

No. : **PUR/10522** | Dated : 30-Nov-2020
Ref.: **14378 dt. 24-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,200.00*	**₹ 2,596.00**
Input CGST	*198.00*	
Input SGST	*198.00*	

On Account of :

Being on purchase of insulation tape,thermacol material against inv no: 14378 dtd: 24.11.20 Vide po no: 71993 dtd: 09.11.20 Scan Id: 56916

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan No:- 56916

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71993.	PO / WO Date.	9/11/20
Supplier Name	sslp.	PO/WO amount	82,246.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	.14378	24/11/20.	2,596
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.12212	24/11/20	85667	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,596
Amount E – PO / WO value:	82,246
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	26/11/20	28/11			30/11/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14378
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
	Req Date	09-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	80	15.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,200.00		396.00
	198.00	198.00	Total Invoice Amount	2,596.00		

Rupees : Two Thousand Five Hundred Ninty Six Only.

71609

MODI PROPERTIES PVT. LTD. INWARD No. 71609 Date 27/11/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 14:34:59 Original / O

71993
30.10.20 4:46:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71993	68574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	76.00	0.00	18.00	53,808.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	28.00	0.00	18.00	9,912.00
3	4500 - Electrical - conducting - PVC bend - other - nos	650.00	7.00	0.00	18.00	5,369.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5	4585 - Electrical - other - Insulation tape - NA - nos Bal. 100	200.00	10.00	0.00	18.00	2,360.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
7	4658 - Electrical - other - Thermacol - NA - nos Bal. 80	100.00	15.00	0.00	18.00	1,770.00
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	24.00	0.00	18.00	2,832.00
9	4553 - Electrical - other - Dummy - NA - nos	8.00	75.00	0.00	18.00	708.00
				Total Order Value . . .		**82,246.00**

Rupees : Eighty Two Thousand Two Hundred Fourty Six Only.

=) Part Bill received of Rs. 79,650/-
B.no: 14199 and Bal. Bill of Rs. 2,596/-
17/11/20
to be receivable.
PO cleared.
24/11/20.
28/11/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

 10-11-2020 14:34:59 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items ffor A block flat.no.301 - 309 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP		Site & Phase		Gulmohar residency	
Req. no.	68574		Req. Date		09-11-2020	
Material required before	11-11-2020		ID no.			
Prepared by:	M.Likhitha		Approved by (sign):		Ram Prasad	
Flat / Block no:	A block flat no 301-309				61374	
Type A 1210 Sft 3BHK Order Value:		9	Flats			
Type B 1010 Sft 2BHK Order Value:		0	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	600	-	-	600	-	600		
2	PVC Deep Box	Nos	-	300	-	-	300	-	300		
3	PVC Bends 1.5mm Thick	Nos	-	650	-	-	650	-	650		
4	Fan Box	Nos	-	150	-	-	150	-	150		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	100	-	-	100	-	100		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	8	-	-	8	-	8		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,968	-	1,968		

Note: For PVC pipes round off order to nearest bundles.

71993

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	12212
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-11-2020
	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	4658 - Electrical - other - Thermacol - NA - nos	3917	80
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1388 Dt. 24/11/20
MRN No. 85667 Dt. 25/11/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4319
Date 26/11
Sign. Neha

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	14378
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	80	15.00	1,200.00	18	216.00
3							
4							
5							
6							
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8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,200.00		396.00
	198.00	198.00	Total Invoice Amount	2,596.00		

Rupees : Two Thousand Five Hundred Ninty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1388 Dt 24/11/20
MRN No.............. Dt..............
Received By Amit Sign..............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10522

Purchase Voucher

No. : **PUR/~~10523~~**
Ref.: **14196 dt. 12-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,940.00*	**₹ 3,469.00**
INPUT-CGST	*264.60*	
INPUT-SGST	*264.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of wall hanging light against bill no:14196, dt:12/11/2020, po no:72082, dt:11/11/2020 & scan id:56711

nount (in words) :

Indian Rupees Three Thousand Four Hundred Sixty Nine Only

for SUP-Summit Sales Llp

PURCHASE DIVISION

Advice for approval for credit to supplier

SCAN ID: 56711

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72082	PO / WO Date.	11/11/20.
Supplier Name	SSllp.	PO/WO amount	3,469
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14196.	12/11/20.	3,469
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,469

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12060	12/11/20	85359	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,469
Amount E – PO / WO value:	3,469
Amount F – Difference (A – E): GST-18%	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvan		[signature]
Date	13/11/20				28/11/2020		

APPROVED 26 NOV 2020 MANISH PARIKH MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14196
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72082
	PO Date.	11-11-2020
	Req ID	61447
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type -3		4	735.00	2,940.00	18	529.20
2							
3							
4							
5							
6							
7							
8							
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71225
Date 18/11
Sign.

Purchase Order

 11-11-2020 5:08:25 PM

72082
06.11.20 4:55:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72082	68582
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *type -3*	4.00	735.00	0.00	18.00	3,469.20
					Total Order Value . . .	**3,469.20**

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-101,109, B-104,105 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	10-11-2020
Site & Phase :	GMR	Time:	16:20
Supplier		Req. No.	68582
Material required before date:	14-11-2020	ID No.	61447

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type -3-light fixture - above main door at vista , BNC (5 watts 2700 K LED lamps in these fitting)	std	4	No's		
2.						
3.	72082					
4.	72083 - Ret					
5.						
6.						
7.	Note : internal memo 912/88/b-construction -09.09.2016					
8.						
9.						
10.						

Remarks:For main door lights in model flats(A-101,A-109,B-104,B-105) at GMR site.

Prepared By	M.Likhitha	Approved by	APPROVED 10 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	10-11-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12060
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72082
	PO Date.	11-11-2020
	Req ID	61447
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No .	68582

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 43105 Date 23/11/20 Neha

Ward No. 1336 Dt. 12/11/20
MRN No. 85359 Dt. 13/11/2020
Received By rovan Sign 12/11/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14196
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72082
	PO Date.	11-11-2020
	Req ID	61447
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type -3		4	735.00	2,940.00	18	529.20
2							
3							
4							
5							
6							
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14							
15							

MODI REALITY MALLAPUR LLP
Ward No. 1336 Dt. 12/11/20
MRN No.......... Dt.........
Received By..... Sign...... 12/11/20

IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10523

No. : **PUR/~~10524~~**

Dated : 30-Nov-2020

Ref.: **14377 dt. 24-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*2,550.00*	**₹ 2,856.00**
Input CGST	*153.00*	
Input SGST	*153.00*	

On Account of :
Being on purchase of tubelight fitting materiual against inv no: 14377 dtd: 24.11.20 po no: 72383 dtd: 23.11.20 Scan Id: 56920

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Fifty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 56920

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72383.	PO / WO Date.	23/11/20
Supplier Name	sspl.	PO/WO amount	6,132
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14377	24/11/20.	2,856
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,856

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12211	24/11/20	85666	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,856
Amount E – PO / WO value:	6,132
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhargavi		[signature]
Date	26/11/20	28/11			30/11/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14377
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
	D532065						
3							
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,550.00		306.00
	153.00	153.00	Total Invoice Amount		2,856.00	

Rupees : Two Thousand Eight Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71608 Date 27/11 Sign Nehe

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 23-11-2020 4:15:41 PM

Purchase Order

Origin: 72383 16.11.20 11:23:59

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72383	68602
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	15.00	225.00	0.00	12.00	3,780.00
					Total Order Value . . .	**6,132.00**

Rupees : Six Thousand One Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for Model flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved.
Bill No :- 14377 dt :- 24/11/20
AMT :- 2,856/-
Balance :- AMT :- 3,276/- Recie
28/11/2020

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68602
Material required before date:	25-11-2020	ID No.	61767

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	10	No's		
2.	Tube Light	4'	15	No's		
3.	72383					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	23-11-2020	Sign. & Date	

Note:

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12211
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1387 Dt 24/11/20
MRN No 85666 Dt 25/11/20
Received By Amit Sign

for Summit Sales LLP

Authorized signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43196
Date 26/11
Sign Neha

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14377
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,550.00		306.00
	153.00	153.00	Total Invoice Amount	2,856.00		

Rupees : Two Thousand Eight Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1387 Dt 24/11/20
MRN No........ Dt........
Received By Amit Sign........